



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002121

Payment Terms: NET30 Freight Terms: **FOB Destination** Ship Via: NA PCC: E Date: 01/15/16 PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TEXAS MOTOR TRANSPORTATION ASSN INC
700 E 11TH ST
AUSTIN TX 787012623
United States

Ship To: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1740941355

Purchaser: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@TxDMV.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Vendor Contact: Ann Quass - 512-478-2541 x113 or Ann@texastrucking.com

Authorized Signature

01/15/2016



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Purchase Order # 60800 0000002121

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Heavyweight Container Summit Registration - Non Member January 28, 2016 Houston TX Caroline Love	963/37	1.0000	EA	100.00000	100.00	01/28/2016
						Schedule Total	<input type="text" value="100.00"/>
						ReqID: 0000002289	
TxDMV Contact: Mari Aaron - 512-465-1443 or Mari.Aaron@TxDMV.gov						Item Total for Line # 1	<input type="text" value="100.00"/>
2- 1	Heavyweight Container Summit Registration - Member January 28, 2016 Houston TX Tammy Russ and Tammy Gomez	963/37	2.0000	EA	75.00000	150.00	01/28/2016
						Schedule Total	<input type="text" value="150.00"/>
						ReqID: 0000002252	
TxDMV Contact: Tawana Hood - 512-465-1277 or Tawana.Hood@TxDMV.gov						Item Total for Line # 2	<input type="text" value="150.00"/>
						Total PO Amount	<input type="text" value="250.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:
 Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

 01/15/2016

HEAVYWEIGHT CONTAINER SUMMIT HOUSTON JANUARY 28 2016

Brady's Landing Restaurant | 8505 Cypress Street, Houston, TX 77012 | 7:00 am to 1:00 pm

Thursday, January 28, 2016 | 7:00 am – 1:00 pm

Panel Discussions on Infrastructure, Shipping, Trucking and State, Local Regulations

Featuring Special Guests:

Curtis Whalen, American Trucking Associations *Breakfast Speaker
John Woodroffe, University of Michigan Transportation Research Institute *Lunch Speaker
Colin Parrish, Texas Coalition for Transportation Productivity
Roger Guenther, Port of Houston Authority
Dr. Michael Walton, University of Texas Center for Transportation Research
Dr. Mike Murphy, University of Texas Center for Transportation Research
David Newcomb, Texas A&M University Transportation Research Institute
Sergeant Teresa Curry, Houston Police Department Truck Enforcement Division
Major Chris Nordloh, TxDPS Commercial Vehicle Enforcement

This Heavyweight Summit brings together constituencies impacted by proposals increasing ocean container weight limits to 97,000 lbs. The goal is to engage in constructive conversation with the entire community and to hear important considerations from stakeholders. This discussion will include public policy mindful of all parties that also supports a robust economic environment at the Port of Houston and in Texas.

Registration Rate: (Register by January 20) TXTA Member - \$75 Non-member - \$100
Onsite Registration Rate: TXTA Member - \$100 Non-member - \$125
SPONSORSHIPS AVAILABLE: \$2,500 Event Co-Sponsor | \$750 Table Sponsor

Contact Name: CAROLINE LOVE

Company Name: Texas Department of Motor Vehicles (TX DMV)

Email: caroline.love@txdmv.gov Phone: 512.465.1443

Attendees (include company name if different from above):

1. ~~Caroline Love~~
2. _____
3. _____

We would like to be a sponsor: \$2,500 Event Co-Sponsor \$750 Table Sponsor

Payment Information

Amount due: \$ 100.00 Method of Payment: Visa MC Amex Discover Check (Payable to TXTA)

Credit Card: Card Number: _____ Name on Card: _____

Expiration Date: _____ Security Code: _____ Billing Zip Code: _____

Breakfast and lunch provided. Registration deadline is January 20. Registrations after the 20 will be handled onsite. Return completed form electronically to ann@texastrucking.com or via fax to 512-474-6494. For additional information, contact Meaghan Pler at 512-422-5495 / meaghan@texastrucking.com.

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\$2,500 Event Co-Sponsor | \$750 Table Sponsor

Contact Name:	Tammy Gomez		
Company Name:	Tx Dmv		
Email:	tammy.gomez@txdmv.gov	Phone:	512 465 3767
Attendees (include company name if different from above):			
1.	_____		
2.	_____		
3.	_____		
We would like to be a sponsor:	<input type="checkbox"/> \$2,500 Event Co-Sponsor	<input type="checkbox"/> \$750 Table Sponsor	
Payment Information			
Amount due: \$	75	Method of Payment:	<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input checked="" type="checkbox"/> Check (Payable to TXTA)
Credit Card:	Card Number: _____	Name on Card:	_____
	Expiration Date: _____	Security Code: _____	Billing Zip Code: _____

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Contact Name:	<u>Tammy Russ</u>		
Company Name:	<u>TxDmv</u>		
Email:	<u>tammy.russ@txdmv.gov</u>	Phone:	<u>5124651241</u>
Attendees (include company name if different from above):			
1.	_____		
2.	_____		
3.	_____		
We would like to be a sponsor:	<input type="checkbox"/> \$2,500 Event Co-Sponsor	<input type="checkbox"/> \$750 Table Sponsor	
Payment Information			
Amount due: \$	<u>75</u>	Method of Payment:	<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input checked="" type="checkbox"/> Check (Payable to TXTA)
Credit Card:	Card Number: _____	Name on Card:	_____
	Expiration Date: _____	Security Code: _____	Billing Zip Code: _____

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